

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Payment of Cell phone (BSNL) bill provided to Sri K. Srinivas, Section Officer of the Public Enterprises Department for official use for the period 1.03.2023 to 31.03.2023 – Expenditure of an amount of Rs.235/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 54**

**Dated: 13-04-2023**

**Read the following:-**

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. G.O.Rt.No.41, P.E(OP)Dept., Dt:10-03-2023
3. Bill No. 514634960 of BSNL, Dt: 04.04.2023.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 234/- (Rupees Two hundred and thirty four only) towards payment of cell phone bill for the period from 1.03.2023 to 31.04.2023, for the official use of Sri. K. Srinivas, Section Officer in terms of the orders issued in G.O. 1st read above.

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**